



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
VDK000368 - SAJEER THODANNUR

							*Period Opening Bal.:	58,087.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45142022	41143656		SAMEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	62,012.00
04/07/2024	IN	TIKER/45147207	41148787		IRSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	68,302.00
06/07/2024	IN	TIKER/45150608	41152186		RASHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	71,447.00
07/07/2024	IN	TIKER/45151576	41153147		SAHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,835.00
08/07/2024	IN	MIKER/43600398	43600398	DFINE/LEASE/LEASE CHG/JUN-2024	DFINE/LEASE/LEASE CHG/JUN-2024-	8,501.00	0.00	81,336.00
09/07/2024	IN	TIKER/45153831	41155401		HAMEED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,14,15,16,17,21,22,24,25 ,26,27	423.00	0.00	81,759.00
09/07/2024	IN	TIKER/45153984	41155554		ANSIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	87,311.00
10/07/2024	IN	TIKER/45155819	41157384		SUHARA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27	278.00	0.00	87,589.00
10/07/2024	IN	TIKER/45156488	41158052		MURALI PP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	94,530.00
10/07/2024	IN	TIKER/45156813	41158377		SIDHEEQ DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	143,267.00
12/07/2024	IN	TIKER/45160598	41162158		SUHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	145,882.00
13/07/2024	IN	TIKER/45162163	41163721		HAMEED DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,14,15,16,17,21,22, 24,25,26,27	3,145.00	0.00	149,027.00
15/07/2024	IN	TIKER/45163435	41164993		SUHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	152,949.00

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17/07/2024	IN	TIKER/45167434	41168990		SHAHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	157,113.00
18/07/2024	IN	TIKER/45168574	41170127		HAMEED DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,14,15,16,17,2 1,22,24,25,26,27	2,513.00	0.00	159,626.00
20/07/2024	IN	TIKER/45173040	41174586		HABIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	163,790.00
23/07/2024	IN	TIKER/45176332	41179121		MUHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	165,886.00
23/07/2024	IN	TIKER/45176719	41179508		MINHA MUHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	3,484.00	0.00	169,370.00
23/07/2024	IN	TIKER/45177686	41180474		SHYNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	169,576.00
24/07/2024	IN	TIKER/45178734	41181522		FATHIMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	170,351.00
24/07/2024	IN	TIKER/45179914	41182699		MOOSA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,37 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,37	3,376.00	0.00	173,727.00
25/07/2024	RC		26055761	drsajeermanzil937-3@okaxis-42074085018 8		0.00	50,000.00	123,727.00
25/07/2024	IN	TIKER/45181631	41184414		RIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	127,891.00
26/07/2024	IN	TIKER/45183656	41186616		MUBEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	133,443.00
27/07/2024	IN	TIKER/45184808	41187766		ABDUL SALEEM DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,670.00	0.00	141,113.00
27/07/2024	IN	TIKER/45185692	41188647		NIZAL DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	177,939.00
29/07/2024	IN	TIKER/45187650	41190601		FATHIMA L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	178,351.00
30/07/2024	IN	TIKER/45188747	41191931		MOOSA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,413.00	0.00	181,764.00
30/07/2024	IN	TIKER/45189603	41192787		SABIYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,34,35	2,205.00	0.00	183,969.00

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01/08/2024	IN	TIKER/45192096	41195280		ASHIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	186,745.00
01/08/2024	IN	TIKER/45192279	41195463		NOUFIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	188,841.00
01/08/2024	IN	TIKER/45193301	41196485		NASIH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	207,710.00
02/08/2024	RC		26059829	9544911433@hdfcbank-421544454649 Bank Transfer		0.00	50,000.00	157,710.00
02/08/2024	IN	TIKER/45194871	41198046		MURALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	159,805.00
05/08/2024	IN	TIKER/45198542	41201712		FATHIMA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,326.00	0.00	161,131.00
05/08/2024	RC		26061715	7559008040@axl-421826733224 Bank Transfer		0.00	64,000.00	97,131.00
05/08/2024	IN	TIKER/45199204	41202364		HASEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	99,227.00
06/08/2024	RC		26062045	6366321349@hdfcbank-421960052984 Bank Transfer		0.00	20,000.00	79,227.00
06/08/2024	IN	TIKER/45200949	41204103		SUJAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	81,323.00
07/08/2024	RT		141003990	JL936/TIKER/45173040/4165/APPROVED BY COO/DOUBLING		0.00	4,164.00	77,159.00
07/08/2024	IN	TIKER/45201731	41204884		MURALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	80,302.00
07/08/2024	IN	TIKER/45201968	41205121		AMEED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,26,27	2,095.00	0.00	82,397.00
07/08/2024	JE		3037282			0.00	1,782.00	80,615.00
08/08/2024	IN	TIKER/45203489	41206641		AKIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	105,773.00
08/08/2024	IN	TIKER/45203707	41206858		AMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	115,207.00
08/08/2024	IN	TIKER/45204061	41207212		SAINABA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25	2,095.00	0.00	117,302.00
08/08/2024	IN	TIKER/45204159	41207310		HYMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44	7,181.00	0.00	124,483.00

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08/08/2024	IN	TIKER/45204347	41207498		SUBAIDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,27,45, 46,47,34,35,36,37	557.00	0.00	125,040.00
08/08/2024	IN	TIKER/45204642	41207793		SAFIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,23,24,25,26,27	278.00	0.00	125,318.00
08/08/2024	IN	TIKER/45204729	41207880		HYMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	128,314.00
09/08/2024	IN	TIKER/45206080	41209231		MUNEERA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	10,246.00	0.00	138,560.00
10/08/2024	IN	TIKER/45208003	41211150		SREESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	157,429.00
10/08/2024	IN	TIKER/45208926	41212071		AJMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	182,587.00
10/08/2024	IN	TIKER/45208363	41211509		AMEED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,26,27	3,143.00	0.00	185,730.00
12/08/2024	IN	TIKER/45211055	41214195		SABIYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 4,25	1,470.00	0.00	187,200.00
12/08/2024	IN	TIKER/45210692	41213832		SREELATA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27	206.00	0.00	187,406.00
13/08/2024	IN	TIKER/45212362	41215502		SAINABA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,25	3,143.00	0.00	190,549.00
13/08/2024	IN	TIKER/45212334	41215474		SUBAIDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,27,45, 46,47,34,35,36,37	5,229.00	0.00	195,778.00
13/08/2024	IN	TIKER/45212063	41215203		SHAFEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	199,970.00
14/08/2024	IN	TIKER/45214476	41217613		MUNEERA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	209,158.00
14/08/2024	RC		26067235	Cash Amount Received		0.00	25,000.00	184,158.00
14/08/2024	RC		26067249	Cash Amount Received		0.00	10,000.00	174,158.00
14/08/2024	RC		26067250	Cash Amount Received		0.00	25,000.00	149,158.00

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15/08/2024	IN	TIKER/45216239	41219376		HAMEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	153,350.00
16/08/2024	IN	TIKER/45218289	41221424		SAFIYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,14,16,23,24,25,26,27	3,675.00	0.00	157,025.00
17/08/2024	IN	TIKER/45220653	41223784		SREELATA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	1,969.00	0.00	158,994.00
23/08/2024	IN	TIKER/45228255	41232397		REEJA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	3,400.00	0.00	162,394.00
23/08/2024	IN	TIKER/45229496	41233631		SUBAIDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 7	3,922.00	0.00	166,316.00
24/08/2024	IN	TIKER/45230798	41234933		NAFIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-31	1,953.00	0.00	168,269.00
24/08/2024	IN	TIKER/45230082	41234217		RISWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	170,365.00
28/08/2024	IN	TIKER/45236513	41240951		ASIF TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	172,255.00
29/08/2024	IN	TIKER/45237580	41242018		SUBAIDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,922.00	0.00	176,177.00
29/08/2024	IN	TIKER/45237933	41242371		FATHIMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,531.00	0.00	182,708.00
31/08/2024	IN	TIKER/45242020	41246571		KADEEJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,22,23,24,26, 27,45,46,47,35,36,37	557.00	0.00	183,265.00
03/09/2024	IN	TIKER/45245753	41250510		RAHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21	11,105.00	0.00	194,370.00
03/09/2024	IN	TIKER/45246323	41251079		KADEEJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,35,36,37	4,709.00	0.00	199,079.00
03/09/2024	IN	TIKER/45246612	41251368		SUFAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	200,467.00
03/09/2024	RC		26076784	Cash Amount Received		0.00	10,000.00	190,467.00
04/09/2024	RC		26078111	Bank Transfer		0.00	43,000.00	147,467.00

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04/09/2024	IN	TIKER/45248445	41253199		MOIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	151,631.00
05/09/2024	IN	TIKER/45249029	41253783		SAFIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	155,556.00
06/09/2024	IN	TIKER/45252064	41256811		SHANA NASRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	159,720.00
07/09/2024	RC		26079994	Bank Transfer		0.00	20,000.00	139,720.00
09/09/2024	IN	TIKER/45255952	41260695		KADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,26,27	3,922.00	0.00	143,642.00
10/09/2024	IN	TIKER/45256343	41261086		NISANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	147,806.00
10/09/2024	IN	TIKER/45257182	41261922		MAHIJA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,16,17,25,26,27,46,47,34, 35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,16,17,25,26,27,46,47,34, 35,36,37	14,664.00	0.00	162,470.00
10/09/2024	RC		26080950	Bank Transfer		0.00	50,000.00	112,470.00
11/09/2024	JE		3134330			0.00	2,573.00	109,897.00
11/09/2024	IN	TIKER/45259489	41264225		THASMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	114,061.00
12/09/2024	IN	TIKER/45260440	41265174		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	15,269.00	0.00	129,330.00
12/09/2024	IN	TIKER/45260748	41265482		SIMINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	129,965.00
13/09/2024	IN	TIKER/45262923	41268250		PRANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	132,741.00
14/09/2024	IN	TIKER/45264465	41269788		MAHIJA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,33	5,250.00	0.00	137,991.00
16/09/2024	IN	TIKER/45266119	41271440		MAHIJA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,34,35,36,37	8,978.00	0.00	146,969.00
17/09/2024	IN	TIKER/45266865	41272186		IBRAHIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,15,16,17,23,24,25,26,27, 45,46,47,31,32,35,36,37	557.00	0.00	147,526.00

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17/09/2024	IN	TIKER/45267664	41272984		SHAFNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	151,690.00
18/09/2024	IN	TIKER/45269434	41275047		MARIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	155,854.00
19/09/2024	IN	TIKER/45270312	41275924		MAHJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	156,132.00
19/09/2024	IN	TIKER/45270808	41276420		FASAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	157,587.00
20/09/2024	IN	TIKER/45271557	41277169		SULFATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	163,139.00
20/09/2024	IN	TIKER/45272187	41277799		SAMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	165,915.00
20/09/2024	IN	TIKER/45272636	41278248		SARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26, 44,45,46,33,34,35,36	5,229.00	0.00	171,144.00
22/09/2024	IN	TIKER/45273350	41278961		NARAYANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	171,567.00
22/09/2024	IN	TIKER/45274708	41280319		SARA FATHIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	171,880.00
23/09/2024	IN	TIKER/45275709	41281318		MOOSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	173,268.00
23/09/2024	IN	TIKER/45274955	41280566		INDIRA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,45,4 6,47	15,269.00	0.00	188,537.00
24/09/2024	IN	TIKER/45277623	41283229		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,23,24,25,26, 27,45,46,47,31,32,35,36,37	5,229.00	0.00	193,766.00
25/09/2024	IN	TIKER/45279040	41284644		SARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26	3,922.00	0.00	197,688.00
25/09/2024	IN	TIKER/45279144	41284748		SLOUDHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31	939.00	0.00	198,627.00
25/09/2024	IN	TIKER/45279155	41284759		ALEEMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,22,23,24,25,26	278.00	0.00	198,905.00
26/09/2024	RC		26087056	9487910159@ibl-427047109310 Bank Transfer		0.00	55,000.00	143,905.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIKER/45280898	41286501		MARIYAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,34	11,737.00	0.00	155,642.00
26/09/2024	IN	TIKER/45281601	41287200		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,23,24,2 5,26,27	3,922.00	0.00	159,564.00
26/09/2024	IN	TIKER/45281782	41287381		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	166,505.00
26/09/2024	IN	TIKER/45281971	41287570		ISMAYIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	167,893.00
26/09/2024	IN	TIKER/45282031	41287630		KADEEJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	171,036.00
						543,468.00	430,519.00	
							*Period Closing Bal.:	171,036.00